



**Payment Report**  
**FY2008-09**  
**October Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0802 Plains Elem

**District ANB:** EL: 312 HS: 0

**Located ANB:** 312

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	739,399.60	221,819.88	517,579.72	73,939.96
This Month's Payment - sent to Sanders County				73,939.96
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	82,012.32	24,603.69	57,408.63	8,201.23
This Month's Payment - sent to Sanders County				8,201.23
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,614.71	5,284.41	12,330.30	1,761.47
This Month's Payment - sent to Sanders County				1,761.47
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,364.80	1,909.44	4,455.36	636.48
This Month's Payment - sent to Sanders County				636.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,600.00	1,380.00	3,220.00	460.00
This Month's Payment - sent to Sanders County				460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	59,676.26	17,902.89	41,773.37	5,967.63
This Month's Payment - sent to Sanders County				5,967.63

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**October Payment**

**\*\*\*Final\*\*\***

<b>45</b>		<b>SANDERS COUNTY</b>			
		<b>0802 Plains Elem</b>	<b>District ANB:</b> EL: 312 HS: 0		
			<b>Located ANB:</b> 312		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					90,966.77
		<b>0803 Plains H S</b>			
			<b>District ANB:</b> EL: 0 HS: 178		
			<b>Located ANB:</b> 178		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		585,730.25	175,719.09	410,011.16	58,573.03
This Month's Payment - sent to Sanders County					58,573.03
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		49,015.75	14,704.74	34,311.01	4,901.58
This Month's Payment - sent to Sanders County					4,901.58
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,858.20	857.46	2,000.74	285.82
This Month's Payment - sent to Sanders County					285.82
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		3,631.20	1,089.36	2,541.84	363.12
This Month's Payment - sent to Sanders County					363.12

\* Entitlement has been recalculated

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**October Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0803 Plains H S**

**District ANB:** EL: 0 HS: 178

**Located ANB:** 178

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	420.00	980.00	140.00
This Month's Payment - sent to Sanders County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,100.72	10,230.21	23,870.51	3,410.07
This Month's Payment - sent to Sanders County				3,410.07
This Month's Payment for District				67,673.62

**0804 Thompson Falls Elem**

**District ANB:** EL: 341 HS: 0

**Located ANB:** 341

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	799,299.16	239,789.76	559,509.40	79,929.92
This Month's Payment - sent to Sanders County				79,929.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	80,153.66	24,046.11	56,107.55	8,015.37
This Month's Payment - sent to Sanders County				8,015.37

\* Entitlement has been recalculated

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**Payment Report**  
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**October Payment**

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**SANDERS COUNTY**

0804 Thompson Falls Elem

**District ANB:** EL: 341 HS: 0

**Located ANB:** 341

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,301.03	3,390.30	7,910.73	1,130.10
This Month's Payment - sent to Sanders County				1,130.10
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,956.40	2,086.92	4,869.48	695.64
This Month's Payment - sent to Sanders County				695.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,800.00	840.00	1,960.00	280.00
This Month's Payment - sent to Sanders County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	77,178.49	23,153.55	54,024.94	7,717.85
This Month's Payment - sent to Sanders County				7,717.85
This Month's Payment for District				97,768.88

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0805 Thompson Falls H S

**District ANB:** EL: 0 HS: 242

**Located ANB:** 242

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	755,440.06	226,632.03	528,808.03	75,544.01
This Month's Payment - sent to Sanders County				75,544.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	58,260.38	17,478.12	40,782.26	5,826.04
This Month's Payment - sent to Sanders County				5,826.04
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,069.73	2,720.91	6,348.82	906.97
This Month's Payment - sent to Sanders County				906.97
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,936.80	1,481.04	3,455.76	493.68
This Month's Payment - sent to Sanders County				493.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Sanders County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,092.85	10,827.87	25,264.98	3,609.29
This Month's Payment - sent to Sanders County				3,609.29

\* Entitlement has been recalculated

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**October Payment**

**\*\*\*Final\*\*\***

<b>45</b>		<b>SANDERS COUNTY</b>			
		<b>0805 Thompson Falls H S</b>	<b>District ANB:</b> EL: 0 HS: 242		
			<b>Located ANB:</b> 242		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					86,479.99
		<b>0807 Trout Creek Elem</b>			
		<b>District ANB:</b> EL: 63 HS: 0			
		<b>Located ANB:</b> 63			
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		180,272.87	54,081.87	126,191.00	18,027.29
This Month's Payment - sent to Sanders County					18,027.29
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		26,161.20	7,848.36	18,312.84	2,616.12
This Month's Payment - sent to Sanders County					2,616.12
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		10,505.48	3,151.65	7,353.83	1,050.55
This Month's Payment - sent to Sanders County					1,050.55
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,285.20	385.56	899.64	128.52
This Month's Payment - sent to Sanders County					128.52

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0807 Trout Creek Elem

**District ANB:** EL: 63 HS: 0

**Located ANB:** 63

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,881.10	2,364.33	5,516.77	788.11
This Month's Payment - sent to Sanders County				788.11
This Month's Payment for District				22,650.59

0808 Paradise Elem

**District ANB:** EL: 32 HS: 0

**Located ANB:** 32

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	77,212.46	23,163.75	54,048.71	7,721.25
This Month's Payment - sent to Sanders County				7,721.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,210.00	4,563.00	10,647.00	1,521.00
This Month's Payment - sent to Sanders County				1,521.00

\* Entitlement has been recalculated

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**SANDERS COUNTY**

**0808 Paradise Elem**

**District ANB:** EL: 32 HS: 0

**Located ANB:** 32

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	311.67	93.51	218.16	31.17
This Month's Payment - sent to Sanders County				31.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	652.80	195.84	456.96	65.28
This Month's Payment - sent to Sanders County				65.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Sanders County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,562.04	1,968.60	4,593.44	656.20
This Month's Payment - sent to Sanders County				656.20
This Month's Payment for District				10,014.90

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0809 Dixon Elem

**District ANB:** EL: 71 HS: 0

**Located ANB:** 71

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	192,953.13	57,885.93	135,067.20	19,295.31
This Month's Payment - sent to Sanders County				19,295.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,990.03	7,497.00	17,493.03	2,499.00
This Month's Payment - sent to Sanders County				2,499.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,139.25	2,441.79	5,697.46	813.93
This Month's Payment - sent to Sanders County				813.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	434.52	1,013.88	144.84
This Month's Payment - sent to Sanders County				144.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	7,800.00	2,340.00	5,460.00	780.00
This Month's Payment - sent to Sanders County				780.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,546.83	6,764.04	15,782.79	2,254.68
This Month's Payment - sent to Sanders County				2,254.68

\* Entitlement has been recalculated

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**October Payment**

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<b>45</b>		<b>SANDERS COUNTY</b>			
0809 Dixon Elem		<b>District ANB:</b> EL: 71 HS: 0			
		<b>Located ANB:</b> 71			
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					25,787.76
0811 Noxon Elem		<b>District ANB:</b> EL: 127 HS: 0			
		<b>Located ANB:</b> 127			
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		323,066.34	96,919.89	226,146.45	32,306.63
This Month's Payment - sent to Sanders County					32,306.63
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		34,605.79	10,381.74	24,224.05	3,460.58
This Month's Payment - sent to Sanders County					3,460.58
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		5,205.50	1,561.65	3,643.85	520.55
This Month's Payment - sent to Sanders County					520.55
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,590.80	777.24	1,813.56	259.08
This Month's Payment - sent to Sanders County					259.08

\* Entitlement has been recalculated

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**October Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0811 Noxon Elem**

**District ANB:** EL: 127 HS: 0

**Located ANB:** 127

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	420.00	980.00	140.00
This Month's Payment - sent to Sanders County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,884.90	5,665.47	13,219.43	1,888.49
This Month's Payment - sent to Sanders County				1,888.49
This Month's Payment for District				38,575.33

**0812 Noxon H S**

**District ANB:** EL: 0 HS: 91

**Located ANB:** 91

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	353,562.92	106,068.87	247,494.05	35,356.29
This Month's Payment - sent to Sanders County				35,356.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,208.93	10,862.67	25,346.26	3,620.89
This Month's Payment - sent to Sanders County				3,620.89

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0812 Noxon H S

**District ANB:** EL: 0 HS: 91

**Located ANB:** 91

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,723.00	816.90	1,906.10	272.30
This Month's Payment - sent to Sanders County				272.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,856.40	556.92	1,299.48	185.64
This Month's Payment - sent to Sanders County				185.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Sanders County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,855.10	3,256.53	7,598.57	1,085.51
This Month's Payment - sent to Sanders County				1,085.51
This Month's Payment for District				40,540.63

\* Entitlement has been recalculated

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**Payment Report**  
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**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0814 Hot Springs Elem**

**District ANB:** EL: 159 HS: 0

**Located ANB:** 155

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	391,394.54	117,418.35	273,976.19	39,139.45
This Month's Payment - sent to Sanders County				39,139.45
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,123.75	10,837.14	25,286.61	3,612.38
This Month's Payment - sent to Sanders County				3,612.38
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,573.29	5,571.99	13,001.30	1,857.33
This Month's Payment - sent to Sanders County				1,857.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,243.60	973.08	2,270.52	324.36
This Month's Payment - sent to Sanders County				324.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,200.00	2,460.00	5,740.00	820.00
This Month's Payment - sent to Sanders County				820.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,283.18	8,784.96	20,498.22	2,928.32
This Month's Payment - sent to Sanders County				2,928.32

\* Entitlement has been recalculated

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<b>45</b>		<b>SANDERS COUNTY</b>			
		<b>0814 Hot Springs Elem</b>	<b>District ANB:</b>	EL: 159 HS: 0	
			<b>Located ANB:</b>	155	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					48,681.84
		<b>0815 Hot Springs H S</b>	<b>District ANB:</b>	EL: 0 HS: 69	
			<b>Located ANB:</b>	67	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		294,585.96	88,375.80	206,210.16	29,458.60
This Month's Payment - sent to Sanders County					29,458.60
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		28,141.54	8,442.45	19,699.09	2,814.15
This Month's Payment - sent to Sanders County					2,814.15
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		3,286.83	986.04	2,300.79	328.68
This Month's Payment - sent to Sanders County					328.68
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,407.60	422.28	985.32	140.76
This Month's Payment - sent to Sanders County					140.76

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0815 Hot Springs H S

**District ANB:** EL: 0 HS: 69

**Located ANB:** 67

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,800.00	1,140.00	2,660.00	380.00
This Month's Payment - sent to Sanders County				380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,109.62	5,132.88	11,976.74	1,710.96
This Month's Payment - sent to Sanders County				1,710.96
This Month's Payment for District				34,833.15

**9702 Sanders County Coop**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	15,210.00	4,563.00	10,647.00	1,521.00
This Month's Payment - sent to Sanders County				1,521.00
<b>Special Education (82-3233)</b>				
ENTITLEMENT	111,386.31	33,415.89	77,970.42	11,138.63
This Month's Payment - sent to Sanders County				11,138.63
This Month's Payment for District				12,659.63

\* Entitlement has been recalculated

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**SANDERS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,692,917.29	1,407,875.22	3,285,042.07	469,291.74	469,291.74
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	470,883.35	141,265.02	329,618.33	47,088.34	47,088.34
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	15,210.00	4,563.00	10,647.00	1,521.00	1,521.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	89,588.69	26,876.61	62,712.08	8,958.87	8,958.87
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	34,374.00	10,312.20	24,061.80	3,437.40	3,437.40





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**SANDERS COUNTY**

**County Summary**

**District ANB:** EL: 1,105 HS: 580 K12: 0  
**County ANB:** EL: 1,101 HS: 598 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	31,800.00	9,540.00	22,260.00	3,180.00	
					3,180.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	320,171.09	96,051.33	224,119.76	32,017.11	
					32,017.11
<b>Special Education (82-3233)</b>					
ENTITLEMENT	111,386.31	33,415.89	77,970.42	11,138.63	
					11,138.63
<b>Elementary Payment</b>					334,446.07
<b>High School Payment</b>					229,527.39
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					12,659.63
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					576,633.09